

W.R. GRACE - 17367					
MEAL SUMMARY CHARGES OVER \$15.00					
OCTOBER 1-DECEMBER 31, 2007					
Accounting Bill Date	Meal Charge	Type of Meal	Number of People	Fec Author's Guideline Amount	Expense Reduction
8/27/2007	\$65.23	5 Breakfasts	1	\$125	NA
		2 Lunches	1		
8/29/2007	\$23.37	Dinner	1	\$50	NA
8/30/2007	\$18.17	Dinner	1	\$50	NA
8/30/2007	\$357.72	Lunch	18	\$450	NA
8/31/2007	\$39.05	Dinner	1	\$50	NA
9/5/2007	\$154.78	Lunch	5	\$125	(\$29.78)
9/24/2007	\$16.06	Dinner	1	\$50	NA
9/24/2007	\$23.71	Dinner	1	\$50	NA
9/25/2007	\$19.68	Dinner	1	\$50	NA
9/27/2007	\$17.45	Dinner	1	\$50	NA
9/27/2007	\$32.29	Dinner	1	\$50	NA
9/27/2007	\$74.38	1 Breakfast	1	\$115	(\$15.18)
		2 Dinner	1		
9/27/2007	\$148.00	1 Breakfast	2	\$130	NA
		1 Lunch	4		
9/28/2007	\$448.84	1 Breakfast	6	\$240	(\$208.84)
		1 Lunch	6		
10/2/2007	\$215.75	Lunch	1	\$215	(\$27.90)
		2 Dinners	1 and 3		
10/3/2007	\$24.09	Dinner	1	\$50	NA
10/3/2007	\$16.00	Lunch	1	\$75	MISSING RECEIPT FOR \$7.93
		Dinner	1		
10/3/2007	\$299.09	Breakfast	1	\$165	(\$141.01)
		Dinner	3		
10/4/2007	\$58.83	Breakfast	6	\$90	
10/7/2007	\$22.01	Dinner	1	\$50	NA
10/8/2007	\$17.73	Lunch	1	\$25	NA
10/8/2007	\$20.32	Dinner	1	\$50	NA
10/9/2007	\$73.14	Lunch	7	\$175	NA

10/9/2007	\$126.81	Breakfast	3	\$120	(\$6.81)
		Lunch	3		
10/11/2007	\$16.90	Dinner	1	\$50	NA
10/15/2007	\$20.23	Dinner	1	\$50	NA
10/15/2007	\$204.12	Lunch	12	\$300	NA
10/16/2007	\$96.02	Lunch	10	\$250	NA
10/17/2007	\$73.39	Breakfast	5	\$75	NA
10/17/2007	\$94.81	Lunch	5	\$125	NA
10/23/2007	\$112.50	Breakfast	8	\$120	NA
10/23/2007	\$20.08	Breakfast	1	\$15	(\$5.08)
10/23/2007	\$45.56	Breakfast	1	\$115	(\$15.47)
		2 Dinners	1		
10/23/2007	\$50.03	Breakfast	1	\$40	(\$10.03)
		Lunch	1		MISSING RECEIPT FOR \$9.11
10/23/2007	\$132.14	Breakfast	1	\$90	(\$31.88)
		Lunch	1		
		Dinner	1		
10/23/2007	\$257.49	Breakfast	1	\$190	(\$64.68)
		Lunch	3		
		Dinner	2		
10/24/2007	\$60.00	Dinner	3	\$150	NA
10/26/2007	\$68.28	Lunch	3	\$75	NA
10/28/2007	\$18.03	Dinner	1	\$50	NA
10/29/2007	\$244.88	Breakfast	1	\$165	(\$79.60)
		2 Dinners	2 and 1		
10/30/2007	\$29.37	Dinner	1	\$50	NA
10/31/2007	\$97.69	2 Breakfasts	1	\$55	(\$5.60)
		Lunch	1		
11/1/2007	\$240.75	Dinner	4	\$200	-40.75
11/2/2007	\$111.72	Breakfast	9	\$135	NA
11/2/2007	\$162.46	Lunch	9	\$225	NA
11/4/2007	\$54.86	Breakfast	1	\$65	(\$8.70)
		Dinner	1		
11/4/2007	\$228.30	Lunch	5	\$125	(\$103.30)
11/5/2007	\$23.64	Lunch	1	\$75	NA
		Dinner	1		
11/5/2007	\$43.91	Breakfast	1	\$65	(\$13.74)
		Dinner	1		MISSING RECEIPT FOR \$5.49

11/6/2007	\$633.99	Breakfast	13	\$40	(\$113.99)
		Lunch	13		
11/7/2007	\$61.24	Breakfast	3	\$45	(\$16.24)
11/11/2007	\$339.65	2 Lunches	1	\$250	(\$129.75)
		4 Dinners	1		
11/12/2007	\$25.60	Breakfast	1	\$115	NA
		2 Dinners	1		
11/14/2007	\$130.07	Breakfast	1	\$190	NA
		Lunch	1		
		Dinner	3		
11/15/2007	\$145.26	Breakfast	1	\$65	(\$30.25)
		Dinner	2		
11/19/2007	\$29.37	Dinner	1	\$50	NA
11/27/2007	\$20.16	Lunch	1	\$25	NA
11/27/2007	\$20.17	Lunch	1	\$25	NA
11/27/2007	\$20.17	Lunch	1	\$25	NA
Total Reduction	\$6,245.34				(\$1,098.58)